

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	17.12.12	Job No.:		ADR Yes/No:	<u>10</u>	ADR Date:		ECN #:	17- 787
Product No.:	DART TOOLING		Created By:	VM	Approved By:	<u>AK</u>			
Product Name:	MT DRAWING		Checked By:	<u>AK</u>					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<u>17.12.13</u>
Production Planning Man. / Prod. Planner	Y	LL / MP	<u>17.12.13</u>
Supply Chain Director / Purchasing	<u>N</u>	RA / CL	
Production Engineering Coord.	Y	DD / JFS	<u>17.12.13</u>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<u>17.12.13</u>
QC Coordinator	Y	PD	<u>17.12.13</u>
Customer Support	Y	SW / LM	<u>17.12.13</u>
Customer Technical Support	Y	MB / ML	<u>17.12.13</u>
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	<u>17.12.13</u>

Reason for Change: NEW ISSUE

Documents Affected:

MT-BRONZE-C63000-R REV A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<u>17.12.12</u>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<u>17.12.12</u>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<u>17.12.12</u>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		<u>17.12.12</u>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

PLEASE REVISIT DWS

ECN Verified & Complete: AK Date: 17.12.20